

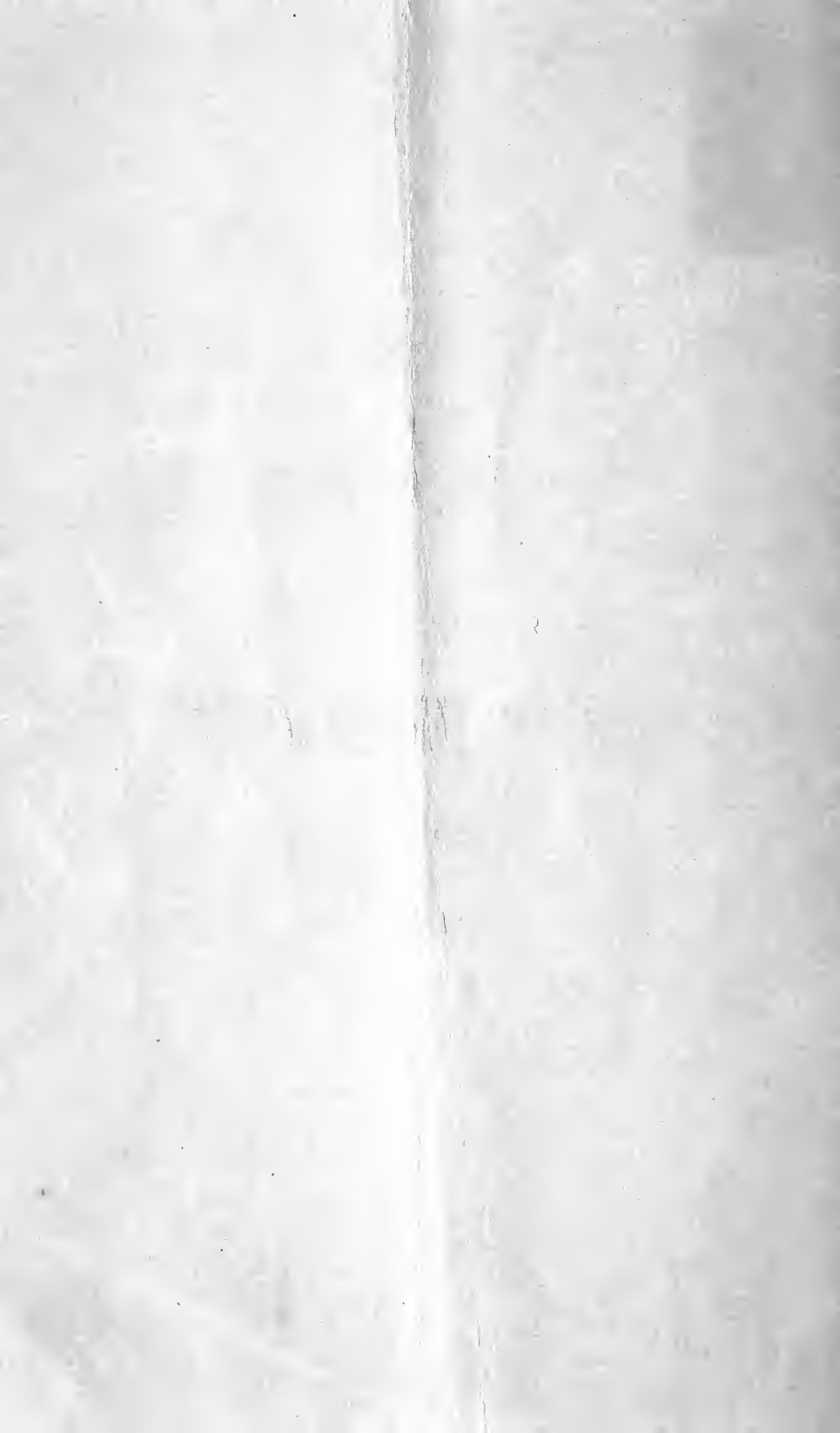
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*Agnes C. Lane*

# OFFICIAL REPORTS

## GROTON N. H.

### 1926



# ANNUAL REPORTS

— OF THE —

Selectmen, Treasurer, Town  
Clerk, School Board and  
Other Officials

— OF THE —

## TOWN OF GROTON

— FOR —

THE YEAR ENDING JAN. 31, 1926

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BRISTOL, N. H.  
MUSGROVE PRINTING HOUSE  
1926

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**TOWN OFFICERS**

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**MODERATOR**

AGNES A. LANE

**CLERK AND TREASURER**

GEORGE F. DUNKERTON

**HEALTH OFFICER**

CHARLES D. JEWELL

**LAND AGENT**

C. E. MATTHEWS

**COLLECTOR OF TAXES**

PERCY H. PLUME

**POLICE**

S. N. KINNE

**SUPERVISORS OF ELECTION**

H. W. REMICK                      ED. SMITH  
FLORA M. REMICK

**LIBRARIAN**

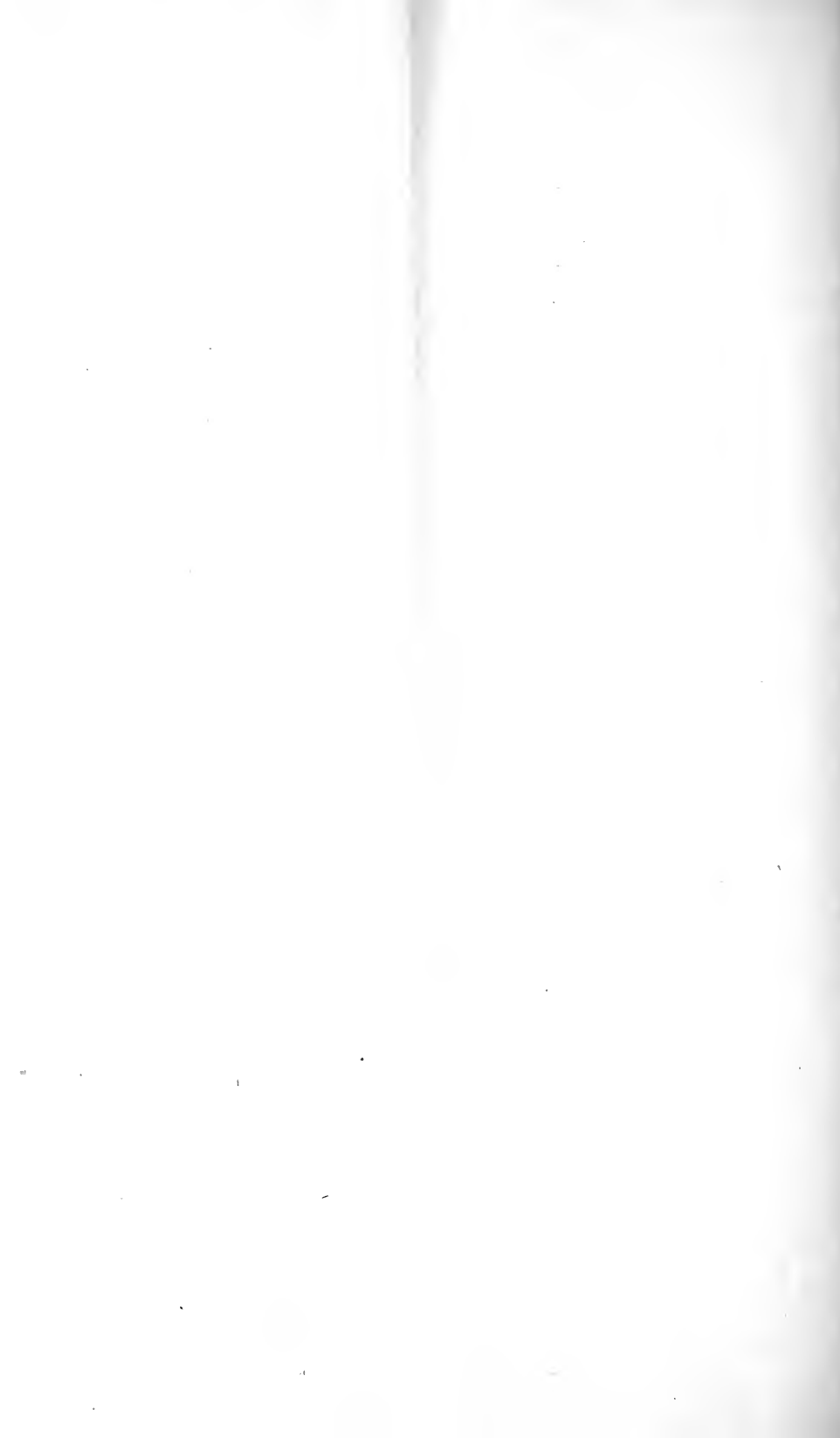
AGNES A. LANE

**SELECTMEN**

S. E. LANE                      F. E. MATTHEWS  
S. N. KINNE

**SCHOOL BOARD**

AGNES A. LANE                      SARAH DUNKERTON  
EDNA GOULD



## BUDGET OF THE TOWN OF GROTON

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Estimates of Revenues and Expenditures for the year ending Jan. 31, 1927, compared with actual Revenues and Expenditures for the year ending Jan. 31, 1927.

Sources of Revenues	1925	Estimated 1926
From state		
Savings bank tax	\$ 124.71	\$ 124.71
Interest and dividend tax	.74	
State aid maintenance	1,166.01	1,000.00
From local sources except taxes		
Auto registration fees	190.74	175.00
Interest on Liberty bonds	10.61	
Sale of Liberty bonds	350.00	
Income from departments	57.50	57.50
From poll taxes		
Polls, 76 at \$3	228.00	152.00
From state: For state aid highway construction	331.67	678.00
<hr/>		
Total revenues from all taxes		
except property taxes	\$ 2,459.98	\$ 2,130.45
Amount raised by property tax	10,145.45	11,045.45
<hr/>		
Total revenues	\$ 12,605.43	\$ 13,175.90

Purposes of expenditures	Estimated	
	1925	1926
Current maintenance expenses		
Town officers' salaries	\$ 345.78	\$ 400.00
Town officers' expenses	105.00	110.00
Bounties	9.60	50.00
Pine Blister Rust control	397.62	400.00
Highways and bridges		
State aid maintenance		
State's contribution	1,166.01	1,000.00
Town's contribution	695.29	1,000.00
Town maintenance	2,676.27	2,676.27
General expenses of highway department	105.31	105.31
Education, libraries		
Books and insurance	32.50	15.00
Unclassified	475.70	475.70
Interest on temporary loans	238.00	238.00
Highways and bridges, culverts	585.80	300.00
Road machine	225.00	
State aid construction		
State's contribution	331.67	678.00
Town's contribution	616.19	678.00
Payment on principal of debt	500.00	500.00
Payments to other governmental divisions		
State taxes	1,015.00	975.00
County taxes	847.03	847.03
Payments to school districts	1,952.56	4,783.19
	<hr/>	<hr/>
Total expenditures	\$ 12,320.33	\$ 15,231.50



SUMMARY OF THE INVENTORY OF THE  
TOWN OF GROTON, N. H., APRIL 1, 1925

Land and buildings	\$ 410,360.00
Horses, 51	4,035.00
Oxen, 4	325.00
Cows, 58	2,200.00
Neat, 3	80.00
Sheep, 10	65.00
Portable mills, 6	4,725.00
Wood and lumber	18,800.00
Gasoline pump, 1	300.00
Stock in trade	5,575.00
Mills and machinery	6,500.00
	<hr/>
Total	\$ 452,965.00
 Polls at \$3, 81	 \$ 243.00
Rate per \$100, \$2.60	
Soldiers exempt	2,365.00
Taxes levied, property	11,777.09

We certify that the above is a correct transcript of the footings of each column of taxable property, the amount of taxes levied and the rate of taxation in the Town of Groton in the year 1925.

S. E. LANE,  
F. E. MATTHEWS,  
S. N. KINNE.

## APPROPRIATIONS

Made at Town Meeting, March, 1925

State aid construction	\$ 655.50	-
State aid maintenance	900.00	-
Town highway and bridges	2,800.00	3000.00
Pine blister rust control	400.00	-
Town charges	905.00	-
Cemetery	30.00	
Water trough	50.00	
Town department	500.00	500.00
Schools	3,097.93	
Schoolhouses, repairs	150.00	
Special appropriation for schools	605.34	

raise.

100.00 for wood.

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Account owed by town	
Due to school district, balance unpaid	\$ 1,860.71
Joint highway accounts in state treasury	30.36
Joint highway account in town treasury	50.62
Outstanding temporary loans	4,600.00
	<hr/>
Total liabilities	\$ 6,541.69

## SCHEDULE OF TOWN PROPERTY

Town hall, land and buildings	\$ 1,000.00
Equipment	200.00
Library	560.00
Equipment	10.00
Highway department equipment	300.00
Material	30.00
Schools, land and buildings	1,700.00
Equipment	300.00
	<hr/>
Total	\$ 4,100.00

## TOWN CLERK'S REPORT

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For year of 1925

No. of autos taxed, 37	\$ 190.74
No. of dogs taxed, 20	43.00
No fires reported in the year 1925	

I hereby certify that the above statements are correct  
to my best knowledge and belief.

GEORGE F. DUNKERTON,  
Town Clerk.

## TREASURER'S REPORT, GROTON, N. H.

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For the year ending Jan. 31, 1926

Received:	
1923 taxes	\$ 415.62
1924 taxes	796.10
1925 taxes	9,161.73
From selectmen	1,680.63
From motor vehicle permits	190.74
From dog tax	43.00
From sale of Liberty bonds	350.00
From interest on Liberty bonds	10.61
	<hr/>
	\$ 12,648.43
Balance from 1924	2,080.43
	<hr/>
	\$ 14,728.86
Less selectmen's orders	12,320.33
	<hr/>
Balance in hands of treasurer, Jan. 30, 1926	\$ 2,408.53

GEORGE F. DUNKERTON,

Treasurer.

Examined and found correct.

E. E. HORNE.

## SUMMARY OF RECEIPTS AND PAYMENTS

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### RECEIPTS

#### From local taxes

Amounts committed to collector,

1925 \$ 12,020.09

Less uncollected 1925 2,858.36

Property taxes, current year, actually collected \$ 8,933.73

Poll taxes, current year, actually collected 228.00

Property and poll taxes, previous year, actually collected 1,211.72

---

Total of above collections \$ 10,373.45

#### From state

For state aid maintenance \$ 1,166.01

For state aid construction 331.67

---

\$ 1,497.68

Savings bank tax 124.71

Interest and dividend tax .74

#### From local sources except taxes

Dog licenses 43.00

Interest on bonds 10.61

Sale of bonds 350.00

Motor vehicle fees 190.74

Income from departments 57.50

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Total receipts from all sources \$ 12,648.43

Cash on hand Feb. 1, 1925 2,080.43

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Grand total \$ 14,728.86

## PAYMENTS

General government	
Town officers' salaries	\$ 345.78
Town officers' expenses	105.00
Pine blister rust control	397.62
Bounties	9.60
Highways and bridges	
State aid maintenance	1,861.30
Town maintenance	2,676.27
Expenses of highway department	105.31
Libraries	15.00
Libraries, insurance	17.50
Unclassified	136.63
Legal advice	8.00
Taxes bought by town	241.07
Abatements	90.00
Interest on notes	238.00
Outlay for new construction	
State aid construction	947.86
Town construction	585.80
New equipment	225.00
Payment on loan	500.00
Payments to other governmental divisions	
State tax	1,015.00
County tax	847.03
School district	1,952.56 >
	<hr/>
Total payments for all purposes	\$ 12,320.33
Cash on hand Jan. 31, 1926	2,408.53
	<hr/>
Grand total	\$ 14,728.86



## ABATEMENTS

J. M. Johnson, collector, 1924	\$ 90.00
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## TOWN OFFICERS' SALARIES

Mrs. Della M. Johnson, assistant librarian	\$ 7.50
Agnes A. Lane, librarian	15.00
H. W. Remick, supervisor	7.50
F. B. Remick, supervisor	3.00
S. E. Lane, selectman	177.84
F. E. Matthews, selectman	44.94
G. F. Dunkerton, clerk and treasurer	90.00
	<hr/>
	\$ 345.78

## MISCELLANEOUS BILLS

Pine blister rust	\$ 397.62
Bounties, F. E. Matthews	9.60
A. A. Lane, Free Public library	15.00
F. W. Brown, insurance	17.50
W. Remick, auto hire	2.00
E. E. Eastman, collector's book and mdse	8.52
Auto motive.service	3.95
Jackman and Lang bonds	6.00
Musgrove Printing House	61.49
A. F. Wentworth, legal advice	8.00
H. E. Ferrin, freight	1.25
Horace Greenleaf	10.00
Auto price list	16.35
S. E. Lane, expenses	95.00
G. F. Dunkerton, expenses housing spile driver and making licenses	10.00
Monitor-Patriot Co.	9.00

## EXPENDITURES FOR MAINTENANCE OF TOWN HIGHWAYS AND BRIDGES

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Districts 1 and 2. H. F. Butterfield, Surveyor

Bill of April 4	\$ 30.78
April 25	24.50
March 30, F. E. Matthews	3.00
March 26	24.50
Aug. 19	49.50
Aug. 31	30.00
Sept. 14	98.77
Sept. 5	31.08
Sept. 5	3.50
Sept. 14	22.33
Sept. 21	33.00
Sept. 21	1.50
Sept. 26	44.39
Oct. 27	3.50
Nov. 6	128.50
Nov. 7	71.94
Dec. 5	81.94
Jan. 30	5.05
June 16	28.78
	<hr/>
	\$ 661.28

Districts 3 and 4. F. O. Matthews, Surveyor

Bill of May 2	\$ 87.50
May 23	40.25
Aug. 7	7.00
Oct. 2, W. S. Brown, breaking road	43.33
	<hr/>
	\$ 178.08

## Districts 5, 6, and 7. Jesse M. Johnson, Surveyor

Bill of April 24	\$ 175.00
May 30	4.25
June	176.65
Nov. 25	50.00
Dec. 22	250.00
Jan. 31	304.38
March 21, S. N. Kinne	6.00
May 2	90.25
Jan. 30, C. H. Ford	10.00
Jan. 30, W. B. Ingerson	22.50
	<hr/>
	\$ 1,089.03

## District No. 8. E. G. Gould, Surveyor

Bill of July 20	\$ 2.00
Jan. 31	343.62
March 13, Edd Houle	18.89
March 17	108.17
	<hr/>
	\$ 472.08

## District No. 9. Fred Vinton, Surveyor

Bill of May 6	\$ 47.42
May 6	15.00
Aug. 29	45.50
Nov. 4	31.50
	<hr/>
	\$ 139.42

## District No. 11. Ed. Eastman, Surveyor

Bill of Jan. 30	\$ 59.50
District Groton Hollow. S. S. Guild, Surveyor	
Bill of Jan. 30	\$ 21.00

MISCELLANEOUS TOWN HIGHWAY  
MAINTENANCE BILLS

Town of Holderness, for road machine	\$ 225.00
F. E. Matthews, planking bridge	10.79
Lucy E. O'Neil, stringers for bridge	20.00
Young Lumber Co., plank for bridges	39.52
North East Metal Culvert Co.	240.00
F. L. Fletcher, cement	11.50
F. E. Everett, guide-boards	7.70
S. E. Lane, hauling plank and spikes	15.80
	<hr/> \$ 570.31

EXPENDED FOR STATE AID MAINTENANCE  
SUPERVISION

Bill of May 2	\$ 75.00
May 22	195.00
June 5	112.06
June 18	100.00
July 20	50.00
Aug. 18	200.00
Aug. 24	100.00
Sept. 12	25.20
Sept. 17	18.50
Oct. 3	86.30
Oct. 28	100.00
Nov. 4	400.00
Jan. 30	399.24
	<hr/> \$ 1,861.30

## EXPENDED FOR STATE AID CONSTRUCTION

Bill of Oct. 13	\$ 59.50
Oct. 27	65.42
Nov. 4	300.00
Dec. 19	400.00
Jan. 30	122.94
	<hr/>
	\$ 947.86

Groton, N. H., Feb. 17, 1926.

We, the undersigned, have examined the foregoing accounts and find them correctly cast and properly vouched.

ELMER E. HORNE,  
GEO. B. GURNEY,  
Auditors.

## REPORT OF TRUST FUNDS

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No report has been submitted for 1925.

Copy of report for 1924:

George Hall

Bond

\$ 100.00

Accrued interest, Dec. 31, 1924

35.88

Cyrus Blood

Bond

\$ 50.00

Accrued interest Dec. 31, 1924

13.82

1926

40.31

43.82

*[Faint handwritten notes and calculations, possibly a ledger or summary, are visible below the printed text. Some legible fragments include:]*

*George Hall*  
*100.00*  
*35.88*  
*135.88*

*Cyrus Blood*  
*50.00*  
*13.82*  
*63.82*

*Total*  
*199.70*

## REPORT OF LIBRARIAN AND TREASURER

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### FINANCIAL STATEMENT

Amount on hand at beginning of year	\$ 4.25
Received from town	15.00
fines	2.95
membership fees	.38
assistant librarian	.28
	<hr/>
Total receipts	\$ 22.86
Books bought	\$ 17.70
Money orders	.23
	<hr/>
Total expenditures	\$ 17.93
	<hr/>
Balance on hand Jan. 30, 1926	\$ 4.93

### RESOURCES

Books owned at beginning of year	1,588
Books bought by town	19
Books added by gifts	2
State documents	23
	<hr/>
	1,632
Books lost during year	3
	<hr/>
Books owned at end of year	1,629
Magazines currently received	2

## SERVICE

Volumes of non-fiction lent	6
Volumes of fiction lent	406
Unbound magazines lent	40
	<hr/>
Total current circulation for year	456
New borrowers added during year	17
Regular borrowers	38
	<hr/>
Total borrowers during year	55

AGNES A. LANE,  
Librarian and Treasurer.

Groton, N. H., Jan. 30, 1926.



# SCHOOL DISTRICT OF GROTON

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## FINANCIAL REPORT

OF

### School Treasurer and School Board

For the fiscal year beginning July 1, 1924 and ending  
June 30, 1925

AND

Budget for current year, expenditures to date, and  
proposed budget for 1926-27

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### Treasurer's Report

Fiscal year beginning July 1, 1924 and ending June 30,  
1925

#### Receipts:

From selectmen by taxation	\$ 3,665.90
From selectmen by dog licenses	121.23
From state-equalization fund	735.32

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Total receipts	\$ 4,522.45
Total amount paid on school board's orders	4,479.68

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Cash on hand June 30, 1925	\$ 42.77
School board orders drawn but unpaid (Treas. report)	40.00

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Cash on hand June 30, 1925 (School board's report)	\$ 2.77
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Signed: GEO. H. DAVIS,  
Treasurer School District of Groton.

# School Board's Report

Fiscal year ending June 30, 1925

## Receipts:

From selectmen by taxation	\$ 3,665.90
From selectmen by dog licenses	121.23
From state-equalization fund	735.32
	<hr/>
Receipts from all sources	\$ 4,522.45

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than last year

## Financial Report of Groton School District

	Expend. ending June 30, '25	Budget 1925-26	Expend- ed to date Dec. 31	Proposed Budget 1926-27	
Salaries of district officers	\$ 55.50	\$ 59.00	\$ 10.00	\$ 59.00	—
Superintendent's excess salary	131.20	139.48	139.48	139.48	✓
Truant officer and school census	5.81	20.00	4.00	20.00	—
Expenses of administration	50.70	20.00	4.22	20.00	
Teachers' salaries	2,076.76	1,650.00	670.49	1,700.00	
Text books	59.66	40.00		45.00	
Scholars' supply	100.21	50.00		45.00	
Flags and appurtenances		10.00			
Other expenses of instruction	1.50	5.00		10.00	
Janitor service	96.30	72.60	35.10	72.00	
— Fuel	69.75	45.00	7.00	150.00	
Janitor supplies	17.05	10.00		10.00	
Minor repairs and expenses	179.46	200.00	109.60	275.00	reduced
Medical inspection		15.00		10.00	
Transportation	685.00	345.00	143.75	345.00	
High school tuition	140.00	210.00	85.00	240.00	<
Elementary school tuition		252.00		252.00	
Alteration of old buildings	132.83				
New equipment	3.90				
Payment of debt	605.34				
Per capita tax	94.00	90.00	90.00	96.00	\
Old bills	15.01	59.04	19.04		
Total payments	\$ 4,519.68				
Cash on hand June 30, 1925	2.77				

Grand total \$ 4,522.45 \$ 3,291.52 \$ 1,317.68 \$ 3,488.48

*Difference between 1925-26 and 1926-27 budget*  
*maintained by committee on school finance*  
 J. A. \$ 873.67

**Auditor's Certificate**

This is to certify that we have examined the books and other financial records of the school board and those of the treasurer of the school district of Groton of which the above is a true summary, and find them correctly cast and properly vouched.

ELMER E. HORNE,  
Auditor.

Date, July 13, 1925.

### School Board's Budget

Detailed statement of money required for support of schools and other statutory requirements for fiscal year beginning July 1, 1926. (Required by Section 4, Chapter 122, Public Laws, 1925.)

#### EXPENDITURES

a Cost of maintaining elementary schools \$ 2,914.00

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Total amount of "school money required" \$ 2,914.00

c Other statutory requirements

High school tuitions \$ 240.00

Salaries of district officers 74.00

Per capita tax 96.00

Superintendent's excess salary 139.48

Other statutory obligations 5.00

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Total amount required to meet statutory obligations \$ 554.48

d Special appropriations recommended

\* Administration \$ 20.00

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Total estimated special appropriations \$ 20.00

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Total expenditures recommended by school board \$ 3,488.48

\* Enumeration of salaries 4.00

" card 1.61

Treasurers board 3.00

stationary 1.22

## Revenue Requirements to Meet Budget

## REVENUE

## a Revenue required from taxation

1 \$5 per \$1,000 equalized valuation. Minimum requirement in state aided districts \$ 2,266.20

Additional for elementary schools 647.80

Total for elementary schools \$ 2,914.00

To meet statutory requirements 554.48

Estimated amount of special appropriation 20.00

Total amount to be raised by taxation \$ 3,488.48

## b Estimated additional revenue

1 Balance from dog license \$ 39.00

State aid allotment 46.80

Other estimated receipts (July balance) 750.00

Total additional revenue estimated \$ 835.80

Total estimated revenue to balance budget

\$ 2,652.68

MRS. AGNES LANE,  
MRS. GEORGE DUNKERTON,  
MRS. ELWIN GOULD,

School Board.

\$ 2652.68

Grading 5.00

Wood 100.00

## VITAL STATISTICS, GROTON

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### BIRTH RECORD

1925

May	15	Myrtle Maud Remick
July	11	Prosper Albert
Aug.	7	Elenor Bell Smith

### DEATH RECORD

1925

Dec.	13	Prosper Albert
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